2011 JUL 29 AM 10: 3.7

FEC

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REPORT OF RECEIPTS AND DISBURSEMENTS

FORM 3X	For	Other Than	An Autho	rized Comn	nittee		6		
NAME OF COMMITTEE (in full		FEC MAILING YPE OR PRIN		Example:If typover the lines			Office Use	Only	
First Midwest Banco	orp, Inc. Gover	nment Affairs	Fund						1
				 					
ADDRESS (number and st	treet)	ne Pierce Plac	e	1 1 1 1 1 1					
Check if differe	1 1	uite 1500			444.44	111	ــــــــــــــــــــــــــــــــــــــ		لبيا
than previously reported. (ACC) Ita	asca				للا	60	143	لبب
2. FEC IDENTIFICATION	ON NUMBER	₩	CITY	<u> </u>	,	STATE		ZIPCODE	A
C00192906]	3. IS TH		NEW (N) OR		AMENDED (A)		
4. TYPE OF REPOI (Choose One)	RT (I	b) Monthly Report	Feb 20	(M2)	May 20 (M5	» 🔲	Aug 20 (M8)	I (No	v 20 (M11) on-Election or Only)
(a) Quarterly Repo	orts:	Due On:	Mar 20	(M3)	Jun 20 (M6)		Sep 20 (M9)	Dec (No Yea	c 20 (M12) n-Election ar Only)
April 15			Apr 20	(M4)	Jul 20 (M7)		Oct 20 (M10)	Jar	31 (YE)
	Report(Q1)	(c) 12-Da	, Г	Primary (12P)	Gen	eral (12G)	Ru	noff (12R)
July 15 Quarterly	Report(Q2)	PRE-E	lection		·	=		لسا	, ,
October 1	5 Report(Q3)	Repor	t for the:	Conventi	on (12C)	Spe	cial (12S)		
January 3			Election of	on				In the State of	
July 31 Mi Report(No Year Only	m-election	(d) 30-Da	y -Election	General	(30G)	Run	off (30R)	r-1	ecial (30S)
Terminatio		Repor	t for the:		` <u>'</u>	<u> </u>	· ,		
(TER)	•		Election o	on L				in the State of	
5. Covering Period	01	01	2011	throug	gh 06	30	2011		
I certify that I have exam	ined this Repo	ort and to the b	est of my know	wledge and bel	ief it is true, co	rrect and c	omplete.		
Type or Print Name of Tr	reasurer	Mr. Paul F. Cle	mens						
Signature of Treasurer	Fee	esta	mw			Date [07 2	3 3	0 / /
NOTE : Submission of fa	alse, erroneous	s, or incomplet	te information	may subject the	e person signin	g this Repo	ort to the penalt	ies of 2 U.S	.C 437g.
Office Use Only							B .	FORM 3	ВX
FE6AN026						- -			

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2 Write or Type Committee Name First Midwest Bancorp, Inc. Government Affairs Fund 2011 Report Covering the Period: From: **COLUMN A COLUMN B This Period** Calendar Year-to-Date (a) Cash on Hand 1041.11 January 1 (b) Cash on Hand at 1041.11 Begining of Reporting Period 9335.25 9335.25 (c) Total Receipts (from Line 19) (d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 10376.36 10376.36 6(a) and 6(c) for Column B) 3610.00 3610.00 7. Total Disbursements (from Line 31) Cash on Hand at Close of Reporting Period 6766.36 6766.36 (subtract Line 7 from Line 6(d)) 9. Debts and Obligations owed TO the committee (Itemize all on 0.00 Schedule C and/or Schedule D) 10. Debts and Obligations owed BY the committee (Itemize all on 0.00 Schedule C and/or Schedule D) This Committee has qualified as a multicandidate committee. (see FEC FORM 1M) For further information contact: Federal Election Commission 999 E street, NW Washington, DC 20463 Toll Free 800-424-9530

Local 202-694-1100

FE6AN026

QO

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004) Write or Type Committee Name

First Midwest Bancorp, Inc. Government Affairs Fund

01 01 Y Y Y Y Y 2011

To: 06 30 2011

Page 3

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date.
. Contributions (other than loans) From: (a) Individuals/Persons Other		
Than Political Committees (i) Itemized (use Schedule A)	3223.20	3223.20
(ii) Unitemized	6112.05	6112.05
(iii) TOTAL (add Lines 11(a)(i) and (ii)	9335.25	9335.25
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)(d) Total Contributions (add Lines	0.00	0.00
11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	9335.25	9335.25
. Transfers From Affiliated/Other Party Committees	0.00	0.00
a. All Loans Received	0.00	0.00
Loan Repayments Received	0.00	0.00
(Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
to Federal candidates and Other Political Committees	0.00	0.00
'. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	9335.25	9335.25
. Total Federal Receipts (subtract Line 18(c) from Line 19)	9335.25	9335.25

	II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
Operating Expenditures: (a) Shared Federal/Non-Federal Activity (from Schedule H4)			
	(i) Federal Share	0.00	0.00
	(ii) Non-Federal Share	0.00	0.00
	(b) Other Federal Operating Expenditures	0.00	0.00
	(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))	0.00	0.00
22.	Transfers to Affiliated/Other Party Committees	0.00	0.00
23.	Contributions to Federal Candidates/Committeesand Other Political Committees	0.00	0.00
24.	Independent Expenditure (use Schedule E)	0.00	0.00
25.	Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
		0.00	0.00
	Loan Repayments Made		
	Refunds of Contributions To: (a) Individuals/Persons Other	0.00	0.00
	Than Political Committees	0.00	0.00
	(b) Political Party Committees (c) Other Political Committees	0.00	0.00
	(such as PACs)	0.00	0.00
	(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00
29.	Other Disbursements	3610.00	3610.00
30.	Federal Election Activity (2 U.S.C 431(20))		
	(a) Shared Federal Election Activity (from Suhedule H6)		
	(i) Federal Share	0.00	0.00
	(ii) "Levin" Share	0.00	0.00
	(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
	(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
04			
31.	Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	3610.00	3610.00
32.	Total Federal Disbursements		
	(subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31)	3610.00	3610.00
	, -		

	III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33.	Total Contributions (other than loans) from Line 11(d), page 3)	9335.25	9335.25
4.	Total Contribution Refunds (from Line 28(d))	0.00	0.00
5.	Net Contributions (other than loans) (subtract Line 34 from Line 33)	9335.25	9335.25
6.	Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	0.00	0.00
7.	Offsets to Operating Expetiditures (from Line 15, page 3)	0.00	0.00
8.	Net Operating Expenditures (subtract Line 37 from Line 36)	0.00	0.00

FE6AN026

SCHEDULE A (FEC Form 3X)

FO	R LINE	NUMBER	R: LPAG	PAGE 6/11						
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X	11a	11b	11c	12						
	13	14	15	16	17					

	ITEMIZED RECEIPTS		for each category of Detailed Summary F	the `	X 11a			
	Any information copied from such Reports and State or for commercial purposes, other than using the national state of the	Any information copied from such Reports and Statements may not be sold or used by any persor for commercial purposes, other than using the name and address of any political committee to						
	NAME OF COMMITTEE (In Full)							
	First Midwest Bancorp, Inc. Government A	Affairs Fu	nd 					
A.	Full Name (Last, First, Middle Initial) Mr. Victor P. Carapella				Date of Receipt			
	Mailing Address 853 Crescent Blvd.				03 10 2011			
	City	State	Zip Code		Transaction ID: SA11AI.6012			
	Glen Ellyn	IL.	60137		Amount of Each Receipt this Period			
	FEC ID number of contributing federal political committee.	С]	500.00 Check			
	First Midwork Ponk	Occupation EVP, Cor	n mmercial Banking G	roup Mana				
	Receipt For:	Aggregate	Year-to-Date ▼					
	Primary General	T-1	50	0.00				
	Uther (specify) ▼	<u> </u>	300	0.00				
В.	Full Name (Last, First, Middle Initial) Mr. Paul F. Clemens				Date of Receipt			
	Mailing Address 1025 Hummingbird Way				06 17 2011			
	City	State	Zip Code]	Transaction ID: SA11Al.6042			
	Bartlett	<u> </u>	60103		Amount of Each Receipt this Period			
	FEC ID number of contributing federal political committee.	С	1_1_1_1_1_]	210.00			
	First Midwest Bancorp, In-	Occupation EVP, Chi	n ef Financial Officer		Payroll Deductions 1 thru 7 of 20 (3/25/11-6/17/11)			
	Receipt For:	Aggregate	Year-to-Date ▼					
	Primary General Other (specify) ▼		21	0.00				
C.	Full Name (Last, First, Middle Initial) Mr. Michael J. Leonard				Date of Receipt			
	Mailing Address 19618 Victorian Drive				03 11 2011			
	City	State	Zip Code		Transaction ID: SA11Al.6013			
	Mokena	<u> L </u>	60448		Amount of Each Receipt this Period			
	FEC ID number of contributing federal political committee.	С			400.00			
	First Midwood Book	Occupation Area Sale	n es Manager		Check			
	Receipt For:	Aggregate	Year-to-Date ▼	******				
	Primary General Other (specify) ▼		T T T T T T	0.00				
					1110.00			
	SUBTOTAL of Receipts This Page (optional)			<u>_</u>	1110.00			
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SCHEDULE A (FEC Form 3X)

Use separate schedule(s)

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	NAME OF COMMITTEE (In Full) First Midwest Bancorp, Inc. Governmen	nt Affairs Fu	und			
A.	Full Name (Last, First, Middle Initial) Mr. William G. Maler Mailing Address 7424 Prairieside Drive City Plainfield FEC ID number of contributing federal political committee. Name of Employer First Midwest Bank Receipt For: Primary General Other (specify) ▼		on ish M	Zip Code 60544 anagement Division Mart-to-Date ▼	ına	Date of Receipt M M 25
В.	Full Name (Last, First, Middle Initial) Mr. Edward J. Melton Mailing Address 1280 Warwick Court City Deerfield FEC ID number of contributing federal political committee. Name of Employer First Midwest Bank Receipt For: Primary General Other (specify)		on rcial E	Zip Code 60015 Banking Manager r-to-Date ▼ 275.00	1	Date of Receipt M M M / 18 / 2011 Transaction ID: SA11AI.6039 Amount of Each Receipt this Period 275.00 Check
C.	Full Name (Last, First, Middle Initial) Mr. Michael J Milligan Mailing Address 429 N. Spring Ave City LaGrange Park FEC ID number of contributing federal political committee. Name of Employer First Midwest Bank Receipt For: Primary General Other (specify)		on omme	Zip Code 60526 ercial Banking r-to-Date ▼]	Date of Receipt M M M / B B / 2011 Transaction ID: SA11AI.6014 Amount of Each Receipt this Period 275.00 Check
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SCHEDULE A (FEC Form 3X)

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Detailed Summary Page X 11a 11b 11c 12	OONEDOLE A (1 LO 1 Lilli OX)		Use separate schedule(s)	(check o	nly one)				
Apyright of the purpose of soliciting contributions for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (in Full)	ITEMIZED RECEIPTS	:	for each catogory of the Detailed Summary Page	, –	\rightarrow	П	-	→ _	_
NAME OF COMMITTEE (in Full) First Midwest Bancorp, Inc. Government Affairs Fund Full Name (Last, First, Middle Initial) M. Michael L Soudder Mailing Address 14904 S. Hawthorn Court City State Zip Code Plainfield IL G0544 FEC ID number of contributing Interest Midwest Bancorp, Inc. Receipt For: Primary General Other (specify) ▼	Any information copied from such Reports and	Statements m	ay not be sold or used by any po	erson for the	purpose	of sol	icitina c	ontribut	17 tions
First Midwest Bancorp, Inc. Government Affairs Fund Full Name (Last, First, Middle Initial) Mr. Michael L. Scudder Mailing Address 14904 S. Hawthorn Court City Plainfield FEC ID number of contributing federal political committee. Receipt For: Primary General Other (specify) State Zip Code Primary General Other (specify) State Zip Code II. Godd FEC ID number of contributing federal political committee. Payroll Deductions 1 thru 5 of 19 (4/22/11-6/17/11) Date of Receipt William Receipt Miss Period Payroll Deductions 1 thru 5 of 19 (4/22/11-6/17/11) Date of Receipt Transaction ID: SA11Al.6045 Amount of Each Receipt Transaction ID: SA11Al.6078 Amount of Each Receipt Miss Period Transaction ID: SA11Al.6078 Amount of Each Receipt Miss Period Transaction ID: SA11Al.6078 Amount of Each Receipt Miss Period Transaction ID: SA11Al.6078 Amount of Each Receipt Miss Period Transaction ID: SA11Al.6078 Amount of Each Receipt Miss Period Transaction ID: SA11Al.6018 Aggregate Year-to-Date ▼ Full Name (Last, First, Middle Initial) Ms Janet M. Viano Melling Address 2538 Erskine Road City Joliet FEC ID number of contributing federal political committee. City Joliet FEC ID number of contributing federal political committee. City Joliet FEC ID number of contributing federal political committee. City Joliet FEC ID number of contributing federal political committee. City Joliet FEC ID number of contributing federal political committee. City Joliet FEC ID number of contributing federal political committee. City Joliet FEC ID number of contributing federal political committee. City Joliet FEC ID number of contributing federal political committee. City Joliet FEC ID number of contributing federal political committee. City Joliet FEC ID number of contributing federal political committee. City Joliet FEC ID number of contributing federal political committee. FER Tax Midwest Bank Group President Retail Banking Amount of Each Receipt his Period Check		ne name and a	ooress of any political committee	e to solicat o		is iro	ui such	COMBIN	ilee.
Full Name (Last, First, Middle Initial) Mr. Michael L. Scudder Mailing Address 14904 S. Hawthorn Court City State Zip Code Plainfield IL 60544 FEC ID number of contributing federal political committee. City President & Chief Executive Officer Roceipt For: City State Zip Code President & Chief Executive Officer Roceipt For: City State Zip Code Payroll Deductions 1 thru 5 of 19 (4/22/11-6/17/11) Date of Receipt Transaction ID: SA11AI.6045 Amount of Each Receipt this Period Payroll Deductions 1 thru 5 of 19 (4/22/11-6/17/11) Date of Receipt Transaction ID: SA11AI.6078 Amount of Each Receipt this Period Payroll Deductions 1 thru 5 of 19 (4/22/11-6/17/11) Date of Receipt Transaction ID: SA11AI.6078 Amount of Each Receipt this Period Payroll Deduction 1 of 1 Transaction ID: SA11AI.6078 Amount of Each Receipt this Period City State Zip Code III. 60015 FEC ID number of contributing federal political committee. City State Zip Code Interview Intervi		ent Affairs Fu	nd						
Mailing Address 14904 S. Hawthorn Court City State Zip Code Plainfield (I. 60544 FEC ID number of contributing federal political committee. Name of Employer Frist Middle Initial) Malling Address 2250 Woodland Lane N. City State Zip Code Gederal political committee. Payroll Deductions 1 thru 5 of 19 (4/22/11-6/17/11) Date of Receipt For: Other (specify) ▼	/ instrument barroorp, inc. Governme	JIK Allans i u	na -						
City				Date	of Receip	t .			
City Plainfield II. 60544 Plainfield II. 60544 FEC ID number of contributing federal political committee. Name of Employer First Midwest Bancorp. In- City State Zip Code Malling Address 2250 Woodland Lane N. City State Zip Code Tirst Midwest Bank Prinst Midwest Bank Mann Mailing Address 2538 Erskine Road City State Zip Code Malling Address 2538 Erskine Road City Malling Address 2538 Erskine		ourt			סוירא		بما ،	7 • 7 • 2 0 1 1	7
Plainfield IL 60544	City	State	Zip Code			SA			
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State Zip Code	FEC ID number of contributing	С			1 1		1 1		-
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Other (specify) ▼	Receipt For:	Aggregate	Year-to-Date ♥						
Mailing Address 2250 Woodland Lane N. City State Zip Code IL 60015 FEC ID number of contributing federal political committee. Name of Employer First Midwest Bank Full Name (Last, First, Middle Initial) Mailing Address 2538 Erskine Road City State Zip Code IL 60433 Full Name (Last, First, Middle Initial) Mailing Address 2538 Erskine Road City State Zip Code IL 60433 FEC ID number of contributing federal political committee. City State Zip Code IL 60433 FEC ID number of contributing federal political committee. Name of Employer First Midwest Bank City State Zip Code IL 60433 FEC ID number of contributing federal political committee. Name of Employer First Midwest Bank Receipt For: Aggregate Year-to-Date ▼ Coccupation Federal Political committee. Name of Employer First Midwest Bank Receipt For: Aggregate Year-to-Date ▼ Check			263.20]					
City Riverwoods FEC ID number of contributing federal political committee. Name of Employer First Midwest Bank Receipt For: Primary General Other (specify) ▼ Full Name (Last, First, Middle Initial) Ms Janet M. Viano Mailing Address 2538 Erskine Road City Joliet FEC ID number of contributing federal political committee. State Zip Code Joliet City State Zip Code Joliet City State Zip Code Joliet City State Zip Code Joliet FEC ID number of contributing federal political committee. Name of Employer First Midwest Bank Group President Retail Banking Receipt For: Primary General Occupation Group President Retail Banking Receipt For: Aggregate Year-to-Date ▼ Check	·			Date	of Receip	t			
Riverwoods FEC ID number of contributing federal political committee. Name of Employer First Midwest Bank Receipt For: Primary General	Mailing Address 2250 Woodland Lane	N.		M 0 3	M / D	2 5		2 Q 1 1	Ÿ
FEC ID number of contributing federal political committee. Name of Employer First Midwest Bank	City	State	Zip Code	Trans	action ID	: SA	11AI.6	078	_
Name of Employer First Midwest Bank	Riverwoods	<u></u>	60015	Amo	unt of Eac	h Red	eipt thi	s Period	1
Receipt For: Primary General Other (specify) ▼		С						275.0	0
Primary	Name of Employer First Midwest Bank	1 .		(3/25/	il Deduci 2011)	ion 1	of 1°		
Mailing Address 2538 Erskine Road City State Zip Code Joliet IL 60433 FEC ID number of contributing federal political committee. Name of Employer First Midwest Bank Receipt For: Primary General Date of Receipt Transaction ID: SA11AI.6018 Amount of Each Receipt this Period Check Check	Primary General	Aggregate		ןכ					
Mailing Address 2538 Erskine Road City State Zip Code Joliet IL 60433 FEC ID number of contributing federal political committee. Name of Employer First Midwest Bank Receipt For: Primary General State Zip Code Transaction ID: SA11Al.6018 Amount of Each Receipt this Period Check Check	·	<u>.l</u>		Date	of Receip	t			
Joliet FEC ID number of contributing federal political committee. Name of Employer First Midwest Bank Receipt For: Primary General Gouth 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Mailing Address 2538 Erskine Road					11	' 🔻	2 Q 1 1	Y
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Name of Employer First Midwest Bank Receipt For: Primary General Occupation Group President Retail Banking Aggregate Year-to-Date ▼	<u>Joliet</u>	<u>JL</u>	60433						d
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Primary General 500.00	Name of Employer First Midwest Bank	1 '		Chec	k				
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Receipt For:

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Other (specify) ▼

General

	SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 9/11 (check only one) X 11a 11b 11c 12 13 14 15 16 17
	Any information copied from such Reports and Statements or for commercial purposes, other than using the name and		
	NAME OF COMMITTEE (In Full)		
	First Midwest Bancorp, Inc. Government Affairs	Fund	
۱.	Full Name (Last, First, Middle Initial) Ms Rosemary T. Wieliczko		Date of Receipt
	Mailing Address 37 Emery Drive	·	03 28 2011
	City State	Zip Code	Transaction ID: SA11AI.6035
	Bourbonnais IL	60914	Amount of Each Receipt this Period
	FEC ID number of contributing federal political committee.		275.00
	Name of Employer First Midwest Bank SVP, S	ition Senior Retail Channel Manager	Check

Aggregate Year-to-Date ▼

275.00

SUBTOTAL of Receipts This Page (optional)	•	275.00
TOTAL This Period (last page this line number only)	<u> </u>	3223.20

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	SCHEDULE B (FEC Form 3X)	Use separate schedule(s)	FOR LINE		PAGE 10/11
	ITEMIZED DISBURSEMENTS	for each category of the Detailed Summary Page	(check only	one) 22	124
		Detailed Summary Page	27	28a 28b	28c x 29 30b
	Any Information copied from such Reports and State or for commercial purposes, other than using the name				
	NAME OF COMMITTEE (In Full)				
	First Midwest Bancorp, Inc. Government Af	fairs Fund			
	Full Name (Last, First, Middle Initial)			Transaction ID:	
A.	Cititzens To Elect Tom Cross			Date of Disbursen	
	Mailing Address 24047 W. Lockport Stree Suite 201	t		0.6 0.8	2011
	- · ·	State Zip Code IL 60544		Amount of Each D	isbursement this Period
	Purpose of Disbursement				1100.00
	District Golf Outing 6/21/2011 Candidate Name		012 Category/		
	Citizens to Elect Tom Cross		Type		
	Office Sought: X House Disburse	ment For: Primary General	į		
	President	Other (specify) ▼	į		
	State: IL District: 84				
В.	Full Name (Last, First, Middle Initial) Citizens for Welch			Transaction ID: Date of Disbursen	
				05 / 26	
	Mailing Address 4421 W. 185th Place			النا الدن	
	-·· ·	State Zip Code IL 60478		Amount of Each D	Disbursement this Period
	Purpose of Disbursement Annual Citizens for Welch Golf Outing 6/3/2011		011		500.00
	Candidate Name Citizens for Welch		Category/ Type		
	· · · · · · · · · · · · · · · · · · ·	ement For:			
	Senate President	Primary General Other (specify) ▼			
	State: District:				
C.	Full Name (Last, First, Middle Initial) Committee to Re-Elect Thomas M. McDerr	mott .lr		Transaction ID: Date of Disburser	
	- Committee to No Elect Thomas W. Wooden			M M / D t	
	Mailing Address P.O. Box 2477			03 10	2011
	City Hammond	State Zip Code IN 46323		Amount of Each D	Disbursement this Period
	Purpose of Disbursement	70323			600.00
	Annual St. Patrick's Day Celebration 3/15/2011 Candidate Name		011		
	Committee to Re-Elect Thomas M. McDerr	nott, Jr.	Category/ Type		
		ement For:			
	Senate President	Primary General Other (specify) ▼			
	State: District:				
	SUBTOTAL of Disbursements This Page (optional)				2200.00
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S	CHEDULE B (FEC Form 3X)	Use separate schedule(s) (c) (c) (c)		FOR LINE NUMBER: (check only one)							PAGE 11/11					
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SUBTOTAL of Disbursements This Page (optional)	•	200.00
TOTAL This Period (last page this line number only)	•	2400.00

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